#### ERTS # 687641

Tuesday, March 12, 2019

External Reference # NRC #: 1239282 Initial Report Caller Information Where did it happen Berth Last Anchorage Name Paul Caswell Location Name Puget Sound Naval Shipyard Busines Name Puget Sound Naval Shipyard Street Address 1400 Farragut Ave Street Address Other Address City/Place BREMERTON Other Address State WA Zip 98314 City State WA County - Region KITSAP FS ID Zip NWRO E-mail WIRA# Confidential\_FL Waterway PS-SINCLAIR INLET/RICH PA Type Phone Ext Type Latitude Longitude (360) 476-5728 Business Topo Quad 1:24:000 BREMERTON WEST Direction/Landmark (mile post, cross roads, township/range) Spills Program Oil Spill? N What happened Incident Date 3/2/2019 Received Date 3/5/2019 9:27 SURFACE WATER-MARINE Medium Primary Potentially Responsible Party Information Material SEWAGE/SLUDGE Quantity Unit First Last 4000 **GALLON** Name **Business Name** Source MILITARY Street Address Cause EQUIPMENT FAILURE Other Address City State Zip Activity ROUTINE/NORMAL OPERATIONS Phone Ext Type WATER POLLUTION Impact E-mail Vessel Name Hull Number Additional Contact Information Name Phone Fxt Type **More Information** Paul CASWELL contacted Ecology at 0924 on 03/05/2019. An estimated 4,000 gallons of domestic waste water and sewage discharged from a pipe into the Sinclair Inlet, due to a broken pressure sensor. The release began at 1330 on 03/02/2019 and was originally believed to be a salt water release - it was later determined to be a domestic waste water pipe. The pipe was shut down at 1455 on 03/03/2019. -----Original Message-----From: State Emergency Operations Officer (MIL) [mailto:Dutyofficer@mil.wa.gov] Sent: Tuesday, March 05, 2019 9:22 AM To: ECY RE NWRO ERTS <nwroerts@ECY.WA.GOV>; dem@co.kitsap.wa.us Subject: FW: NRC#1239282 We just received this. Please acknowledge receipt of this message Thank you. Theodore D. Henkle State Emergency Operations Officer Washington State Emergency Management Division Building 20, MS: TA-20 Camp Murray, WA 98430-5122 1-800-258-5990

\*\*\* The Initial report contains only information provided to Ecology from the complainant.

#### ERTS # 687641

----Original Message-----

From: HQS-PF-fldr-NRC@uscg.mil <HQS-PF-fldr-NRC@uscg.mil>

Sent: Tuesday, March 5, 2019 9:22 AM

To: DUTYOFFICER@EMD.WA.GOV; State Emergency Operations Officer (MIL) < Dutyofficer@mil.wa.gov>; State Emergency

Operations Officer (MIL) < Dutyofficer@mil.wa.gov>

Subject: NRC#1239282

NATIONAL RESPONSE CENTER 1-800-424-8802

\*\*\*GOVERNMENT USE ONLY\*\*\*GOVERNMENT USE ONLY\*\*\*

Information released to a third party shall comply with any

applicable federal and/or state Freedom of Information and Privacy Laws

Incident Report # 1239282

INCIDENT DESCRIPTION

\*Report taken by NRC at 12:16 on 05-MAR-19

Incident Type: FIXED

Incident Cause: EQUIPMENT FAILURE

Affected Area: SINCLAIR INLET

Incident was discovered on 04-MAR-19 at 10:00 local incident time.

Affected Medium: WATER / SINCLAIR INLET

REPORTING PARTY

Name: PAUL CASWELL

Organization: PUGET SOUND NAVAL SHIPYARD

Address: 1400 FARRAGUT AVE BREMERTON, WA 98314

,

PRIMARY Phone: (360)4765728 Type of Organization: MILITARY

SUSPECTED RESPONSIBLE PARTY

Name: PAUL CASWELL

Organization: PUGET SOUND NAVAL SHIPYARD

Address: 1400 FARRAGUT AVE

BREMERTON, WA 98314 PRIMARY Phone: (360)4765728 Type of Organization: MILITARY

INCIDENT LOCATION

1400 FARRAGUT AVE County: KITSAP City: BREMERTON State: WA Zip: 98314

RELEASED MATERIAL(S)

CHRIS Code: NCC Official Material Name: NO CHRIS CODE

Also Known As: SEWAGE

Qty Released: 4000 GALLON(S) Qty in Water: 4000 GALLON(S)

DESCRIPTION OF INCIDENT

CALLER REPORTED SEWAGE WAS RELEASED INTO SINCLAIR INLET FROM PIPING

THAT HAD SENSOR BROKEN OFF OF IT AT A MILITARY BASE.

SENSITIVE INFORMATION

INCIDENT DETAILS

Package: N/A Building ID:

Type of Fixed Object: MILITARY
Power Generating Facility: UNKNOWN

Generating Capacity:

Type of Fuel: NPDES:

NPDES Compliance: UNKNOWN
---WATER INFORMATION--Body of Water: SINCLAIR INLET
Tributary of: PUGET SOUND
Nearest River Mile Marker:

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Water Supply Contaminated: UNKNOWN IMPACT Fire Involved: NO Fire Extinguished: UNKNOWN INJURIES: NO Sent to Hospital: Empl/Crew: Passenger: FATALITIES: NO Empl/Crew: Passenger: Occupant: EVACUATIONS:NO Who Evacuated: Radius/Area: Damages: NO Hours Direction of Closure Type Description of Closure Closed Closure Air: NO Major Road: NO Artery:NO Waterway:NO Track: NO Passengers Transferred: NO Environmental Impact: UNKNOWN Media Interest: UNKNOWN Community Impact due to Material: REMEDIAL ACTIONS SHUTDOWN THE SUMP PUMP Release Secured: YES Release Rate: Estimated Release Duration: WEATHER Weather: PARTLY CLOUDY, 50°F ADDITIONAL AGENCIES NOTIFIED Federal: State/Local: State/Local On Scene: State Agency Number: NOTIFICATIONS BY NRC CENTERS FOR DISEASE CONTROL (GRASP) 05-MAR-19 12:21 (770)4887100 DHS NOC (USCG LNO) 05-MAR-19 12:21 (202)2828114 CUSTOMS AND BORDER PROTECTION (INTEL BRANCH/BLAINE SECTOR) 05-MAR-19 12:21 (360)4107222 DHS DEFENSE THREAT REDUCTION AGENCY (CHEMICAL AND BIOLOGICAL TECHNOLOGI 05-MAR-19 12:21 (703)7673477 DHS CYBER & INFRASTRUCTURE SECURITY (OFC OF INFRASTRUCTURE PROTECTION 05-MAR-19 12:21 (202)3097911 DHS CYBER & INFRASTRUCTURE SECURITY (OFC OF INFRASTRUCTURE PROTECTION R 05-MAR-19 12:21 (202)8215301 OFFICE OF INFRASTRUCTURE PROTECTION (WA STATE PROTECTIVE SECURITY ADVIS 05-MAR-19 12:21 (202)8053379 DOT CRISIS MANAGEMENT CENTER (MAIN OFFICE) 05-MAR-19 12:21 (202)3661863 EPA CRIMINAL INVESTIGATION DIVISION (EPA CRIMINAL INVESTIGATION DIV REG 05-MAR-19 12:21 (206)5538306 U.S. EPA X SEATTLE (MAIN OFFICE) (206)5531263 FEMA REGION 10 (MAIN OFFICE) 05-MAR-19 12:21 (425)4874704 USCG NATIONAL COMMAND CENTER (MAIN OFFICE) 05-MAR-19 12:21 (202)3722100 JAMESTOWN S'KLÄLLÁM TRIBE (NATURAL RESOURCES) 05-MAR-19 12:21 (360)6831109 NATIONAL INFRASTRUCTURE COORD CTR (MAIN OFFICE) 05-MAR-19 12:21 (202)2829201 NOAA RPTS FOR WA (MAIN OFFICE) 05-MAR-19 12:21 (206)5264911

Tuesday, March 12, 2019

<sup>\*\*\*</sup> The Initial report contains only information provided to Ecology from the complainant.

#### ERTS # 687641

USCG PACIFIC AREA (COMMAND CENTER) 05-MAR-19 12:21 (510)4373701 PORT GAMBLE S'KLALLAM TRIBE (NATURAL RESOURCES DEPARTMENT) 05-MAR-19 12:21 (360)2972646 PACIFIC STRIKE TEAM (MAIN OFFICE) 05-MAR-19 12:21 (415)8833311 SECTOR PUGET SOUND (COMMAND CENTER) (206)2176002 SKOKOMISH TRIBE (NATURAL RESOURCES/PUBLIC SAFETY) 05-MAR-19 12:21 (360)4264232 WA STATE EMERGENCY MANAGEMENT (MAIN OFFICE) 05-MAR-19 12:21 (800)2585990 U.S. NAVY SUPSALV (OIL SPILL RESPONSE) 05-MAR-19 12:21 (202)7812602 SUQUAMISH TRIBE (EMERGENCY MANAGEMENT) 05-MAR-19 12:21 (360)5983311 WASHINGTON STATE FUSION CENTER (FUSION COMMAND CENTER) 05-MAR-19 12:21 (877)8439522 WASHINGTON STATE NATIONAL GUARD (COMMAND CENTER) 05-MAR-19 12:21 (253)5128159 WA UTILITIES & TRANSPORTATION COMM (PIPELINE SAFETY) 05-MAR-19 12:21 (360)6641182 ADDITIONAL INFORMATION

\*\*\* END INCIDENT REPORT #1239282 \*\*\*
Report any problems by calling 1-800-424-8802
PLEASE VISIT OUR WEB SITE AT http://www.nrc.uscg.mil

Entry Person Piazza, Katelynn

Entry Date 3/5/2019

### ERTS # 687641

# Referral

			Referral #	252962
Referral Method	Person Referred to	NWRO WQ,	Primary	
○ E-mail ERTS number	Phone	(425) 649-7105 Fax (425) 649-7098		
	E-mail	nwrowqerts@ecy.wa.gov		
E-mail attachment	Program/Organization	WATER QUALITY		
O Print	Address	3190 160th Ave SE		
○ Telephone	City	Bellevue WA 98008-5452		
	Region/Location	NWRO		
	Referral Date	3/5/2019		
			Referral #	252963
_Referral Method	Person Referred to	department of health- SHELLFISH,	Primary	
	Phone	Fax	' 'illiary _	
○ E-mail ERTS number		SF.growingarea@doh.wa.gov		
E-mail attachment		STATE HEALTH DEPARTMENT-SHELLFISH		
O Print	Address			
○ Telephone	City	WA		
	Region/Location			
	Referral Date	3/5/2019		
	. (3.3.1.4. 2.4.13	3,3,2310		
			Referral #	252964
Referral Method		KITSAP CO HEALTH WQ, Grant Holdcroft	Primary	
○ E-mail ERTS number		(360) 728-2235 Fax (360) 813-1379		
E-mail attachment		EMAIL KITSAP CO HEALTH WQ		
○ Print		KITSAP HEALTH DISTRICT		
○ Telephone	Address			
) religionis	-	POULSBO WA		
	Region/Location			
	Referral Date	3/5/2019		
			Referral #	252970
_Referral Method	Person Referred to	Leung, Kevin	Primary	
	Phone	(425) 649-7207 Fax		
○ E-mail ERTS number	E-mail	KLEU461@ECY.WA.GOV		
E-mail attachment	Program/Organization	WATER QUALITY		
○ Print ○ Telephone	Address	3190 - 160th Ave SE		
	City	Bellevue WA 98008-5452		
	Region/Location	NWRO		
	Referral Date	3/5/2019		

Tuesday, March 12, 2019

<sup>\*\*\*</sup> The Initial report contains only information provided to Ecology from the complainant.

### ERTS # 687641

				Referral # 252971
_Referral Method	Person Referred to	DeVoe, Danielle		Primary
<ul><li>E-mail ERTS number</li><li>E-mail attachment</li><li>Print</li><li>Telephone</li></ul>	Phone	(425) 649-7036	Fax	
	E-mail	ddev461@ecy.wa.gov		
	Program/Organization	WATER QUALITY		
	Address			
	City	Bellevue	WA	
	Region/Location	NWRO		
	Referral Date	3/5/2019		

# ERTS # 687641

# Followup

Inspector Informat	<u>ion</u>		Wh	ere did it h	appen			Followup #1	
Referral #	252964			Berth		Anch	orage		
Lead Inspector	Piazza, Katelynn	za, Katelynn			Location Name Puget Sound Naval Ship				
	DMINISTRATION (NWRO ERTS COORDINATOR)			eet Address her Address	1400 Farragu	t Ave			
* Region/Location	NWRO			City/Place	BREMERTON	N State	WA	Zip 98314-	
# of Ecology Staff Action E-MAIL	LJ	Start Date 3/5/2019	End Date 3/5/2019	Waterway	KITSAP PS- SINCLAII	Region NW R INLET/RI		FS ID	
				WRIA#					
What happened	, ,	am Oil Spill?		Latitude	24.000 0051	`	gitude		
Incident Date	3/2/2019			•	24,000 BREN				
Medium	MADINE		D	rection/Land	mark (mile pos	it, cross road	s, towns	ship/range)	
SURFACE WATER-	WARINE								
Material SEWAGE/SLUDGE									
	Unit	Est							
•	GALLON		Pote	<u>entially Re</u>	<u>sponsible F</u>	Party Inforr	natior	<u>l</u>	
		[ <u>***</u> ]		Check	cif the primary	PRP provide	ed notic	e to Ecology	
<u>Source</u> Re MILITARY	gulated? 🔲								
<u>Cause</u> EQUIPMENT FAILU	RE								
Activity ROUTINE/NORMAL Impact WATER POLLUTION									
<u>Vessel</u>									
	FORMATION IS AVAILABLE								
	•								
E-mail received	from Ecology's Larry Altose, t	forwarded fro	m the Kitsap	Public Healt	h District anno	ounced a Pub	lic Heal	th Advisory:	
`No-contact advi through Sunday,	isory issued for Sinclair Inlet o , March 10.`	due to sewag	e spill at Puç	get Sound Na	val Shipyard /	Seven-day n	o-conta	ct advisory in effect	
Vessel Emergency [			En	try Person:	<sup>o</sup> iazza, Katelyı	nn	Ent	ry Date 3/5/2019	